

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-2010 Budget Release Order/LOC for an amount of Rs.58,39,000/- (Rupees Fifty Eight Lakhs and Thirty Nine Thousand Only) under Non-plan towards 2nd installment from B.E.2009-10 to the Director of Disabled Welfare - Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No.3435

Dated:22-09-09
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.88, Finance (BG1) Department, Dt: 04-03-2009
- 3. G.O.Ms.NO.116, Finance (BG1) Department, Dt: 08-04-2009
- 4. G.O.Rt.NO.2021, Finance (Expr WD, CW &DW) Department, Dt: 18-04-2009

ORDER

In continuation of the orders issued in the reference 4th read above, Government hereby issue a Budget Release order to the Director of Disabled Welfare for an amount of Rs.58,39,000/- (Rupees Fifty Eight Lakhs and Thirty Nine Thousand Only) under Non-plan towards 2nd installment from B.E.2009 under the following schemes.

NON- PLAN						(Rs. in Thousands)					
SL. No	Name of the Scheme	Head of account In Full (Voted)	Provision inB.E.2009-10	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	District Offices	2235-02-M.H.101-S.H.(03) 270/272 Maintenance 310/312-O.G.I.A	1,83 2,00,00	0 0	1,83 2,00,00	0,45 50,00	0,46 50,00	0,92 1,00,00	L.O.C With full Vouchers/Detailed Bills(APTC Form 102)	Concerned DDO	
2	Government Residential Schools for Disabled under control of Director of Disabled/Handicapped	2235-02-M.H.101-S.H.(44) 270/272 Maintenance 520/521 purchases	0,69 3,50	0 0	0,69 3,50	0,17 0	0,17 1,75	0,35 1,75	L.O.C Detailed Voucher bill	Concerned DDO	
3	Creation of Corpus fund for Disabled Persons	2235-02-M.H.101-S.H.(50) 310/312-O.G.I.A	0,05	0	0,05	0,01	0,01	0,03	With full Vouchers/Detailed Bills(APTC Form 102)	Concerned DDO	
4	Managerial Subsidy to APVCC	2235-02-M.H.101-SH(40) 310/311 Grants in aid towards Salaries	24,00	0	24,00	----	6,00	18,00	With full Vouchers/Detailed Bills(APTC Form 102)	Concerned DDO	
		Total					58,39				

The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006. The Disabled Welfare Department and Director of works and accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHAMSHER SINGH RAWAT
SECRETARY TO GOVERNMENT (FP)

TO
The Director of Disabled Welfare, A.P. Hyderabad
The Director of Works, Accounts A.P.Hyderabad.
The WD, CW &DW Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Joint Secretary to Government IFIS.
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER